

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
275	28B	Est. Account Payable DF - Expenditure Credit	Comptroller Objects	Add 7383
276	28B	Adj Account Payable DF - No Vendor No.	Comptroller Objects	Add 7383
277	28B	Liquidate Acc Payable DF - No Vendor No.	Comptroller Objects	Add 7383
407	28B	Cash Revenue Adj Between Funds-Increase	Comptroller Objects	Add 0805
408	28B	Cash Revenue Adj Between Funds-Decrease	Comptroller Objects	Add 0805
580	28B	Generic Accrued Expenditure Debit	Comptroller Objects	Add 7205
882	28B	Etab A/P (Estimated Payroll)	Comptroller Objects	Add 7383
941	28B	Write Off Prior Year NSF Check Expend Crdt	Description	Changed

COMPTROLLER GENERAL LEDGER

GL Acct No.	Screen	Title	Data Elements	Comment
0571	D31	Advances/Loans to Ext-ernal Entities: Non-Gov't	Title	Change

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